

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Robert A. Finberg

(b) Committee Name: Friends of Robb Finberg

(c) Mailing Address: 532 Kolohala Drive

Kula HI 96790

(d) Phone (Bus) _____ (Res) 808-876-1534
Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

☐ 1st Preliminary Primary

☐ Amended

☐ First

☐ Third

☒ 2nd Preliminary Primary

☐ Short Form ¹

☐ Second

☐ Fourth

☐ Final Primary

☐ Preliminary General

☐ Final Election Period

☐ Supplemental

REPORTING PERIOD

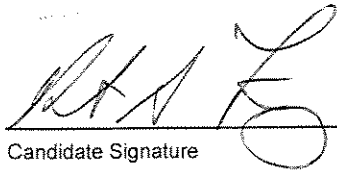
07/01/2004 through 09/03/2004

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

COPY

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
1. Cash on Hand at the Beginning of the Election Period..... ²		0.00	1
2. Cash on Hand at the Beginning of this Reporting Period.....	1985.70		2
3. Total Receipts (From Line 15).....	3774.25	6659.25	3
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	5759.95	6659.25	4
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	4091.78	4991.08	5
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	1668.17	1668.17	6
7. Total Loans at the Closing of this Reporting Period.....	0.00		7
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	2883.11		8
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	2883.11		9
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	-1214.94		10

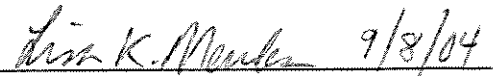
I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.



Candidate Signature

9-8-04

Date



Treasurer Signature

Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.

² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

³ An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
 (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	1702.59	1772.59	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	2071.66	4886.66	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	3774.25	6659.25	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	0.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	3774.25	6659.25	12
13. Public Funds and Other Receipts	0.00	0.00	13
14. Loans	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14)	3774.25	6659.25	15
DISBURSEMENTS			
16. Expenditures	3614.07	4513.37	16
17. Loans Repaid or Forgiven	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven	477.71	477.71	18
19. Subtotal Disbursements (Add Lines 16 through 18)	4091.78	4991.08	19
20. Unpaid Expenditures	2883.11		20
21. Total Disbursements (Add Lines 19 and 20)	6974.89		21

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

3 / 12

Friends of Robb Finberg

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
07/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Myles Kawakami PO Box 2115 Kahului HI 96732		175.00	425.00
08/05/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Dr. Richard H. Pohle 17100 Haleakala Hwy Pukalani HI 96790-9704		100.00	715.00
08/19/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Jila Ahdoot 867 Teakwood Brentwood CA 90049		500.00	500.00
08/19/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Jaleh Salemnia 119 North Maple Drive Beverly Hills CA 90210		500.00	500.00
08/29/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION James West PO Box 1038 Kihei HI 96753		258.33	258.33
09/01/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Katherine G. Lindsey 30 Lepo Place Haiku HI 96708		100.00	115.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			1633.33	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
 COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

4 / 12

Friends of Robb Finberg

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
09/03/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Maui Loan Inc 48 N. Market St Wailuku HI 96793		180.00	180.00
09/03/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION James West PO Box 1038 Kihei HI 96753		258.33	516.66

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))

438.33	
2071.66	

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

5 / 12

Friends of Robb Finberg

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
07/01/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ABC Store #74 247 Piikea Avenue Kihei HI 96753	5016 Other Direct Campaign Expenses : Hawaii book	15.52
07/01/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Gwendolyn H. Waikiki Wailuku Farmer's Market Market Street Wailuku HI 96793	5016 Other Direct Campaign Expenses : onions for Makawao parade	240.00
07/02/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kula Shirt Company 104 Waimele Place Kula HI 96790	5019H Printing - T-Shirts : T shirts	83.34
07/02/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Maui Print Works 70 Central Ave Wailuku HI 96793	5019F Printing - Other : labels for Makawao Parade	96.60
07/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Office Max 270 Dairy Road Kahului HI 96732	5014C Office Expenses - Office Supp- lies : office supplies	103.94
07/11/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Office Max 270 Dairy Road Kahului HI 96732	5014C Office Expenses - Office Supp- lies : supplies for campaign meeting 07/14/04	14.27
07/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Maui Print Works 70 Central Ave Wailuku HI 96793	5019F Printing - Other : letterhead & envelopes	324.16

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)

877.83

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

6 / 12

Friends of Robb Finberg

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
07/13/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Costco Maui #119 540 Haleakala Hwy Kahului HI 96732	5006 Food & Beverages : campaign meeting 07/14/04	6.24
07/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ocean Air Screenprinting 94-428 Mokuola St. Suite 101 Waipahu HI 96797	5019G Printing - Signs : signs	660.41
07/19/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Maui County Clerk's Office 200 S. High Street Wailuku HI 96793	5016 Other Direct Campaign Expenses : 2 election maps	8.00
07/19/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Maui Print Works 70 Central Ave Wailuku HI 96793	5019G Printing - Signs : signs	98.10
07/23/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION M & M Crystals 3579 Kekolu Street Makawao HI 96768	5019F Printing - Other : graphics	100.00
07/23/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Maui Print Works 70 Central Ave Wailuku HI 96793	5019F Printing - Other : graphics, labels	204.42
07/30/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION American Savings Bank PO Box 2300 Honolulu HI 96804-2300	5001 Bank Charges & Adjustments : July monthly fee	3.32

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)

1080.49

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

7 / 12

Friends of Robb Finberg

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
07/31/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Lowe's 270 Dairy Road Kahului HI 96732	5016 Other Direct Campaign Expenses : hardware for signs	18.06
08/13/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kula Post Office Kula Hwy Kula HI 96790	5018D Postage/Mailing - Stamps : booklet	7.40
08/13/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Cary, D. Mendes 1172 Polipoli Road Kula HI 96790	Air Service Hawaii flight to Molokai	62.59
08/15/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION The Filipino Summit PO Box 1733 Wailuku HI 96793	5000B Advertising - Newspaper : August issue	187.50
08/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ocean Air Screenprinting 94-428 Mokuola St. Suite 101 Waipahu HI 96797	5019C Printing - Bumper Stickers : bumper stickers	619.79
08/20/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Home Depot 100 Pakaula Street Kahului HI 96732	5016 Other Direct Campaign Expenses : posts for signs	31.96
08/20/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Office Max 270 Dairy Road Kahului HI 96732	5014C Office Expenses - Office Supplies : envelopes	19.71

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)

947.01

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

8 / 12

Friends of Robb Finberg

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
08/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION The Filipino Summit PO Box 1733 Wailuku HI 96793	5000B Advertising - Newspaper : September ad	187.50
08/29/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION James West PO Box 1038 Kihei HI 96753	KAOI radio 7am - 8am	258.33
08/31/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION American Savings Bank PO Box 2300 Honolulu HI 96804-2300	5001 Bank Charges & Adjustments : August monthly fee	4.58
09/03/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION James West PO Box 1038 Kihei HI 96753	KAOI radio 7am - 8am	258.33

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)

708.74

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

3614.07

Form CC-5(B) (Rev. 5/99)

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Robb Finberg

9 / 12

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
03/01/2004	Office Max 270 Dairy Road Kahului HI 96732	74.95	0.00	<input type="checkbox"/> FORGIVEN 74.95	0.00
	5014C Office Expenses - Office Supplies : stamps -reimburse RF				
03/02/2004	Action Photos of Hawaii Inc. 333 Liliuokalani Street Pukalani HI 96768	46.88	0.00	<input type="checkbox"/> FORGIVEN 46.88	0.00
	5016 Other Direct Campaign Expenses : candidate photos - reimburse RF				
03/12/2004	Ooka Supermarket 1870 Main Street Wailuku HI 96793	33.31	0.00	<input type="checkbox"/> FORGIVEN 33.31	0.00
	5016 Other Direct Campaign Expenses : maile lei for campaign photo - reimburse RF				
06/03/2004	Maui Print Works 70 Central Ave Wailuku HI 96793	157.16	0.00	<input type="checkbox"/> FORGIVEN 157.16	0.00
	5019F Printing - Other : Business cards				
06/15/2004	Costco Maui #119 540 Haleakala Hwy Kahului HI 96732	60.41	0.00	<input type="checkbox"/> FORGIVEN 60.41	0.00
	5014C Office Expenses - Office Supplies : camera disk - reimburse RF				
06/23/2004	Office Max 270 Dairy Road Kahului HI 96732	17.48	0.00	<input type="checkbox"/> FORGIVEN 17.48	0.00
	5014C Office Expenses - Office Supplies : paper - reimburse RF				

1. SUBTOTAL (This Page)	0.00	390.19	0.00
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Robb Finberg

10 / 12

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR			AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE						
06/30/2004	Instant Signs 310 Alamaha Street Kahului HI 96732			83.33	0.00	<input type="checkbox"/> FORGIVEN 83.33	0.00
	5019A Printing - Banners : 4' banner - reimburse RF						
06/30/2004	Kula Post Office Kula Hwy Kula HI 96790			4.19	0.00	<input type="checkbox"/> FORGIVEN 4.19	0.00
	5018 Postage/Mailing : padded mailer & envelopes - reimburse RF						
07/12/2004	Office Max 270 Dairy Road Kahului HI 96732			0.00	57.49	<input type="checkbox"/> FORGIVEN 0.00	57.49
	5014C Office Expenses - Office Supplies : supplies for campaign meeting 07/14/04: reimburse RF						
07/13/2004	Costco Maui #119 540 Haleakala Hwy Kahului HI 96732			0.00	114.54	<input type="checkbox"/> FORGIVEN 0.00	114.54
	5006 Food & Beverages : campaign meeting 07/04/04: reimburse RF						
07/16/2004	Ocean Air Screenprinting 94-428 Mokuola St. Suite 101 Waipahu HI 96797			0.00	700.00	<input type="checkbox"/> FORGIVEN 0.00	700.00
	5019H Printing - T-Shirts : reimburse RF						
07/22/2004	Costco Maui #119 540 Haleakala Hwy Kahului HI 96732			0.00	109.06	<input type="checkbox"/> FORGIVEN 0.00	109.06
	5017 Politically Related Activity : handout for senior lunch 07/24/04: reimburse RF						

1. SUBTOTAL (This Page)	981.09	87.52	981.09
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Robb Finberg

11 / 12

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
07/30/2004	Aloha Airlines Cargo Kahului Airport Kahului HI 96732	0.00	79.42	<input type="checkbox"/> FORGIVEN 0.00	79.42
	5019G Printing - Signs : shipment of signs from Oahu: reimburse RF				
08/12/2004	Maui Print Works 70 Central Ave Wailuku HI 96793	0.00	454.02	<input type="checkbox"/> FORGIVEN 0.00	454.02
	5019F Printing - Other : letterhead: reimburse RF				
08/13/2004	Budget Budget Rent a Car Molokai Hoolehua HI 96729	0.00	50.84	<input type="checkbox"/> FORGIVEN 0.00	50.84
	5021 Travel & Lodging : rental car: reimburse RF				
08/13/2004	Office Max 270 Dairy Road Kahului HI 96732	0.00	152.07	<input type="checkbox"/> FORGIVEN 0.00	152.07
	5019B Printing - Brochures : copies of brochures: reimburse RF				
08/16/2004	Ocean Air Screenprinting 94-428 Mokuola St. Suite 101 Waipahu HI 96797	0.00	677.08	<input type="checkbox"/> FORGIVEN 0.00	677.08
	5019G Printing - Signs : 100				
08/23/2004	Kula Post Office Kula Hwy Kula HI 96790	0.00	259.00	<input type="checkbox"/> FORGIVEN 0.00	259.00
	5018D Postage/Mailing - Stamps : reimburse RF				

1. SUBTOTAL (This Page)

1672.43

0.00

1672.43

2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)

3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)

4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Robb Finberg

12 / 12

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
08/26/2004	Visionary Rltd Entertainment 1900 Main Street Wailuku HI 96793	0.00	181.25	<input type="checkbox"/> FORGIVEN 0.00	181.25
	5000C Advertising - Radio : commercial: reimburse RF				
08/30/2004	Aloha Airlines Cargo Kahului Airport Kahului HI 96732	0.00	48.34	<input type="checkbox"/> FORGIVEN 0.00	48.34
	5019G Printing - Signs : shipment of signs from Oahu: reimburse RF				

1. SUBTOTAL (This Page)	229.59	0.00	229.59
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)	2883.11		
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)		477.71	
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)			2883.11

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.